

PURCHASE ORDER

REQUESTING DEPT. COPY



PHILIP MORRIS

U.S.A.
120 PARK AVENUE, NEW YORK, N.Y. 10017SHOW THIS ORDER NO.
ON YOUR INVOICE

HMC880-95

CABLE ADDRESS: POLD NEW YORK
PHONE: AREA CODE 212-880-5000

DATE

11/10/95

FORM #1515U PM USA REV. 2/92 COMP 50(4)

VENDOR NO. 312648

VENDOR: FARRERAS/HERNANDEZ & ASSOC., INC
CASA M. WELLS
CHICAGO, ILSHIP
TO

60610

PHILIP MORRIS U.S.A.
ATTENTION: SEE BELOW
120 PARK AVENUE
NEW YORK, NY

(001)

REQUISITIONER	BUYER	BID REF/EXP. INT.	CONFIRMING TO	TAXABLE
PM CONTRACTS			FONTANEZ, J	ALLOWED
F.O.B.	ROUTE VIA	PREPAID	TERMS	
DESTINATION		NO	NET 30	

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
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SPONSORSHIP -MARI BOREI MUSIC "PAN AMERICAN" CONCERT

1	EA	142,500.00	142,500.00
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PART/DESC CON-FEE-00

FLAT FEE

*** VENDOR DELIVERY DATE 11/10/95 ***

UNIT ADD NY200 041754 444000E470

2041949711

By _____
PHILIP MORRIS U.S.A.

TOTAL AMOUNT

142,500.00